

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DAVID THOMAS
TINA THOMAS

CASE NO. 07 B 15136

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5800 SSN XXX-XX-8270

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/21/07 and confirmed on 10/19/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 39216.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HOME MTGE	CURRENT MORTG	.00	.00	.00
AMERICAN HOME MTGE	MORTGAGE ARRE	1322.11	.00	1322.11
CHRYSLER FINANCIAL SVC A	SECURED VEHIC	5851.00	345.73	5851.00
DUPAGE COUNTY COLLECTOR	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1637.60	.00	1637.60
INTERNAL REVENUE SERVICE	PRIORITY	9.69	.00	9.69
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	1691.20	.00	668.95
CAPITAL ONE BANK	UNSECURED	2130.46	.00	842.70
CAPITAL MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
BANK ONE/JPM CHASE	UNSECURED	10984.58	.00	4344.95
B REAL LLC	UNSECURED	458.46	.00	181.34
RESURGENT CAPITAL SERVIC	UNSECURED	6423.02	.00	2540.62
PORTFOLIO RECOVERY ASSOC	UNSECURED	189.65	.00	75.02
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
SORIS CASE CREDIT	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
NORDSTROM FSB	UNSECURED	9485.64	.00	3752.04

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER BANK	UNSECURED	9065.90	.00	3586.01
ECAST SETTLEMENT CORPORA	UNSECURED	230.15	.00	91.04
ECAST SETTLEMENT CORPORA	UNSECURED	1288.21	.00	509.55
ECAST SETTLEMENT CORPORA	UNSECURED	2726.83	.00	1078.60
GE MONEY BANK	UNSECURED	109.16	.00	43.18
GOLDSTINE SKRODZKI ET AL	UNSECURED	754.00	.00	298.24
ILLINOIS STUDENT ASSIST	UNSECURED	1016.17	.00	401.95

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ECAST SETTLEMENT CORPORA	UNSECURED	1999.35	.00	790.84
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	1385.30	.00	547.95
DEBORAH ASHEN ESQ	UNSECURED	NOT FILED	.00	.00
FEDERATED RETAIL HOLDING	UNSECURED	133.54	.00	52.82
MCS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	202.85	.00	80.24
NORDSTROM FSB	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	4054.92	.00	1603.92
SEARS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
JOHN DEERE LANDSCAPES	UNSECURED	8553.49	.00	3383.33
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL SVC A	UNSECURED	43.61	.00	17.25
INTERNAL REVENUE SERVICE	UNSECURED	185.37	.00	73.32
ILLINOIS DEPT REVENUE	UNSECURED	187.94	.00	74.34
VATIV RECOVERY SOLUTIONS	UNSECURED	320.22	.00	126.66

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7173.11	1647.29	63620.02	.00	72440.42
PRINCIPAL PAID	7173.11	1647.29	25164.86	.00	33985.26
INTEREST PAID	345.73	.00	.00	.00	345.73
TOTAL PAID	7518.84	1647.29	25164.86	.00	34330.99
The Debtor's attorney, JAMES A YOUNG & ASSOC					3500.00
and was paid \$ 700.00 direct and \$ 2800.00 through the plan.					

The Trustee received \$ 2085.01 .

Refunds to the Debtor totaled \$.00 .

Dated: 01/20/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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